

SPLIT - 2

Work Order ID 116986

116986

Page 1

April-24-14 8:49:34 AM

Item ID: D3217-3 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Cable 80.5"
 Start Date: 4/30/14 Start Qty: 10.00 *10*
 Required Date: 4/30/14 Req'd Qty: 10.00 *10*
 Reference: Cust Item ID:
 Customer:

Approvals: Process Plan: MCS Date: 4-04-28 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3217	Rev C								

009 0.00
 100 PURCHASING
 Purchasing Memo 0.00
 Purchasing Issue P/O: 23961 for P/N: 173-VTT-4-80.5 Cable Possible
 Supplier: Commercial truck equipment Certificate of Conformity is required

C2 14/04/28 10

110 0.00
 110 Receive & Inspect for Damage & Mat'l Certs
 Packaging Memo 0.00
 Packaging Ensure certificate of conformity is attached

P-14/4/17 (S)

120 0.00
 120 QC6- inspect dimensions to drawing
 QC Memo 0.00
 Quality Control

DAS
 27
 13-89
 14/6/18

S

Work Order ID 116986

116986

Page 2

April-24-14 8:49:34 AM

Item ID: D3217-3 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Cable 80.5"
 Start Date: 4/30/14 Start Qty: 10.00 *10* Cust Item ID:
 Required Date: 4/30/14 Req'd Qty: 10.00 *10* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130 Identify as per dwg & Stock Location: 8C2B 0.00

130

Packaging

Memo

0.00

Packaging

5x 14-6-19

DAS
26
9-88

140

QC21- Final Inspection - Work Order Release 0.00

140

QC

Memo

0.00

Quality Control

ML3 14-06-19

14-6-19

April-24-14 8:49:37 AM

116986

D3217-3

Required Qty: 10.00

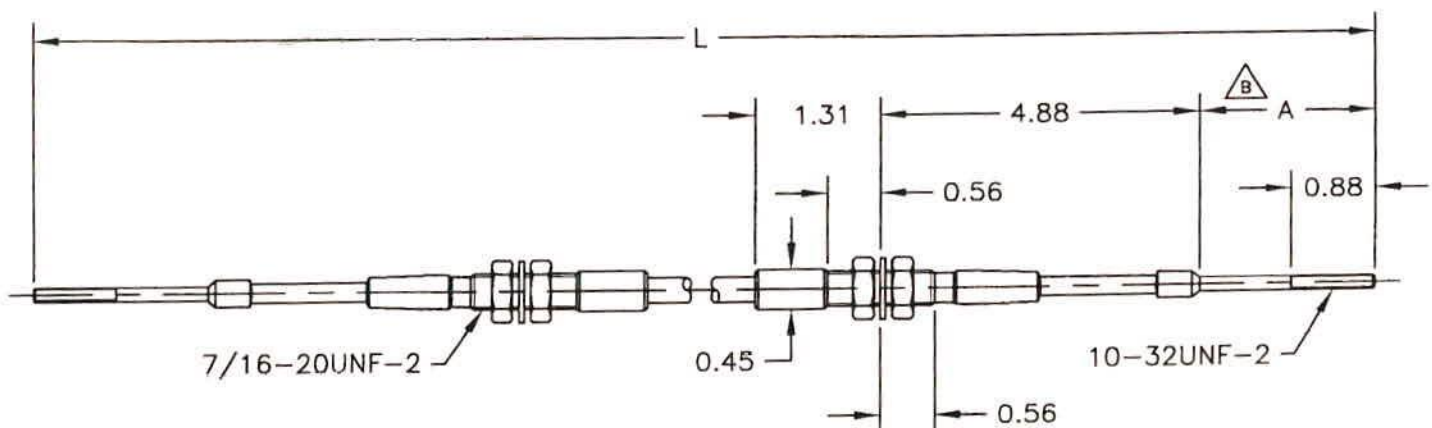
Comments: IPP A04.11.18 New issue KJ/JLM
IPP Rev: B 08-10-07 rev C as per dwg DD verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
173-VTT-4-80.5		Purchased	No			110	Each	0.0000	1	10			
173-VTT-4-80.5													
Cable													



RELEASED
08.09.30

DESIGN RF	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3217	REV. C SHEET 1 OF 1
DATE 08.09.26	TITLE CABLE		SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	
C	08.09.26	ADD D3217-5 CABLE	



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5
D3217-5	4"	69.5"	173-VTT-4-69.5

1168641
824261

Copyright © 2004 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

RT
PAGE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23961

Purchase Order Date 4/28/2014

PO Print Date 5/2/2014

Page Number 2 of 2

From :
COMMERCIAL TRUCK EQUIPMENT
475 - 192 STREET
SURREY, BC V4N 3R7
CA

VC-DAN001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 604 888 0513

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

3	173-VTT4-80.5	Cable	5/30/2014	5.00	\$66.95	\$334.75
			Yes	Each		
			5/30/2014			

AS PER DWG D3217-3 REV. C
B116986

Line Total: \$669.50

4	71401-45	PROCUREMENT QUALITY CLAUSES	5/7/2014	1.00	\$0.00	\$0.00
			No			
			5/7/2014			

PROCUREMENT QUALITY CLAUSES
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A025 CERTIFICATE OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$1,306.80

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 5/2/2014



Certificate of Conformity

To; Dart Aero Space

This is to certify that the cable(s) listed on your purchase order 23961, conforms to Cablecraft manufacturing specifications as produced by Commercial Truck Equipment Co., under license from Tuthill Corp. (Cablecraft)

COMMERCIAL

Sales Order

Commercial Truck Equipment - Surrey

9475 192 Street

Surrey BC V4N 3R7

Phone: (604) 888-0513 Fax: (604) 888-1036

SU-04222034-0

DATE June 11, 2014

CUSTOMER DART00

BILL TO:

DART AEROSPACE LTD.

1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.

1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

(613) 632-5200

(613) 632-5200

P.O. NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER		
PO23961		(PNA)	Jun 11, 2014	SU-04222034-0		
SHIP VIA		TERMS	REFERENCE			
PUROL Gmd 7684382		Net 30 days				
Part Number	Description	REQ.	SHIPPED	B.O.	UNIT PRICE	EXTENDED PRICE
173-VTT-4-72	PUSH PULL CABLE	6	6		63.73	382.38
173-VTT-4-84	PUSH PULL CABLE	5	5		66.95	334.75
	ACTUAL NUMBER 173-VTT-4-66.5					
	ACTUAL NUMBER 173-VTT-4-80.5					
<div style="text-align: center;">DAS 27 9-89 4/6/14</div>						
		NET AMOUNT				717.13
		FREIGHT				
		838352052 G.S.T.				35.86
		P.S.T. BC				50.20
		TOTAL DUE				803.19